

August 6, 2013,

TWO WAY MEMORANDUM

TO: FROM:	OGC Docket Rosa E. Jones
	Financial Operation Specialist
SUBJECT:	Account Determination for Funds Received
\$27,000.00. Please indic	received a check from American Association for Justice. The per is 0000003859. Dated 07/31/2013, in the amount of A copy of the check and all correspondence are attached. The sate below which account the funds should be deposited and give as a number and name associated with the deposit.
TO:	Rosa E. Jones Financial Operation Specialist
FROM:	OGC Docket
SUBJECT:	Disposition of Funds Received
the MUR/C	erence to the above check in the amount of \$27,000.00, ase number is 6743 and in the name of
Please this	deposit in the account indicated below:
	XX Civil Penalties Account, 95-1099.169
	Miscellaneous Receipt Account, 95-3220.160 (Disgorgement)
Kim Colling	Objectively signed by Rom Callina Objectively adjunct of the Callina Objective Callina, exclose, cauckers,
Signature	Date

American Association for Justice - Oper To: United States Treasury		USTREA ·		Check Number: Date;		0000003859
nvoice Number	Date	Description		Amount	Discount	Paid Amount
MUR 6743	07/31/2013	Civil Penalty MUR 6743		\$27,000.00 ·	\$0.00	\$27,000.00
				•		
.cct# w/ Vendor:			TOTALS:	\$27,000.00	\$0.00	\$27,000.00
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American Ass 777 6th Street N Washington, D.C	W	tice - Operating Accou	ınt		•	
= ,	Thousand Dollars an	nd 00 Cents		Jul	DATE 31, 2013	**************************************
to the Order of:						
	United States 7	Freasury		- Eli	1 //	KBang